

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 10/25/2012

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Routine Agreement

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidder meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: 

Date: 10/17/12

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 10/25/2012

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: AGREEMENT WITH LOW BIDDERS

Document Name: 20121025pro bids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

Account Number:




Procurement Agreements

Title 41	Competitive
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Grant-Funded Agreements

Not Applicable

Grant Name:

Department	Signature	Date
1) Originating		
2) Legal		<u>10-18-12</u>
3) Finance		
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of October 25, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Duke's Root Control Inc.	Chemical Root Treatment in Sanitary Sewers	One Year W/Extensions
Design Decorators Inc.	Decorative Lighting	One Time

ADOPTED this the 25th day of October 2012 .

President of the City Council of the City of Huntsville, Alabama

APPROVED this the 25th day of October 2012.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
October 25, 2012

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
Duke's Root Control Inc. Syracuse, NY	Chemical Root Treatment in Sanitary Sewer	One Year W/Extensions		
Design Decorators Inc. Phila. PA	Decorative Lighting	One Time	GP Designs Inc. Marion, IN. Display Sales Bloomington, MN	

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Water Pollution Control

DATE: 8/16/12

FROM: 82-2012-80-5

BID NUMBER: _____

COMMODITY/SERVICE: Chemical Root Treatment in Sanitary Sewers

RECOMMENDATION:

Water Pollution Control recommends this proposal be awarded to Duke's
Root Control, Inc. as the lowest responsible bidder.

AMOUNT OF INITIAL PURCHASE: ~~\$697,970~~ \$100,000.00 LLC

FUNDING SOURCE: 02-8000-0815-1338

TERM OF CONTRACT: ☐ One Time ☐ Three Months ☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:


Department Head


Procurement Services

Council President

Mayor Tommy Battle

Date 10/25/12

Date 10/25/12

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
FROM: GENERAL SERVICES

DATE: OCTOBER 17, 2012

BID NUMBER: 10-2013-74-1
COMMODITY/SERVICE: DECORATIVE LIGHTING

RECOMMENDATION:

The General Services Department recommends Design Decorators Inc. for the decorative lighting bid. Design Decorators Inc. was the lowest responsive bid. The lowest bidder was not responsive because there product was not an equal product.

80 ea @ \$180.00 ea = \$14,400.00 (Silhouette Standard Snowflake)

70 ea @ \$137.50 ea = \$9625.00 (Lamppost Silhouette Starburst Snowflake)

AMOUNT OF INITIAL PURCHASE: 24,025.00

FUNDING SOURCE: 01-7400-0301-7503

TERM OF CONTRACT: ☒ One Time ☐ Three Months ☐ One Year
☐ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:

For JEFF ENSTER
Department Head

[Signature]
Procurement Services

Council President _____

Mayor Tommy Battle _____

Date 10/25/12

Date 10/25/12